

## SUBCHAPTER D—HUMAN SERVICES

### PARTS 540–541 [RESERVED]

### PART 542—MINIMUM INTERNAL CONTROL STANDARDS

Sec.

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SOURCE: 67 FR 43400, June 27, 2002, unless otherwise noted.

#### § 542.1 What does this part cover?

This part establishes the minimum internal control standards for gaming operations on Indian land.

#### § 542.2 What are the definitions for this part?

The definitions in this section shall apply to all sections of this part unless otherwise noted.

*Account access card* means an instrument used to access customer accounts for wagering at a gaming machine. Account access cards are used in connection with a computerized account database. Account access cards are not “smart cards.”

*Accountability* means all items of cash, chips, coins, tokens, plaques, receivables, and customer deposits constituting the total amount for which the bankroll custodian is responsible at a given time.

*Accumulated credit payout* means credit earned in a gaming machine that is paid to a customer manually in lieu of a machine payout.

*Actual hold percentage* means the percentage calculated by dividing the win by the drop or coin-in (number of credits wagered). Can be calculated for individual tables or gaming machines, type of table games, or gaming machines on a per day or cumulative basis.

*Ante* means a player’s initial wager or predetermined contribution to the pot before the dealing of the first hand.